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This statement is being made to address the substantial discrepancies in certain categories of receipts and disbursements on previously filed quarterly reports. Prior to January 2012 all reports were prepared by a volunteer with no previous experience or knowledge of FEC regulations. Even though the volunteer worked diligently to accumulate the necessary information, reconciliations and other verifications were not performed because the volunteer was simply not aware of these steps. So unfortunately discrepancies existed on the filings and were not recognized until the CPA firm discovered them and promptly proceeded to correct them.

As of January 2012, we engaged a professional CPA firm to handle all accounting and reporting functions of the Campaign to the FEC. After reconciling the bank accounts for these periods, they determined that previously filed reports inadvertently omitted the necessary details required by the FEC. At that point amended reports for 2011 were prepared and filed disclosing the correct information and reported all receipts and disbursements in order to agree with the exact amounts which were processed through the bank. The Campaign immediately established procedures to ensure internal controls were followed and the bank accounts were reconciled monthly.

Previously, the FEC audited the Campaign for the period ending December 31, 2008. The CPA firm extended its work all of the way back to this point and amended all reports to correctly report all transactions. At this time, the remainder of the amended reports representing 2009 and 2010 are being filed. These reports start off with the opening cash balance from the FEC's audited report, discloses all transactions and has an ending cash balance in agreement with the bank statement. The amended reports show all transactions during these periods and correctly report all previous discrepancies that were found resulting in accurate filings of financial data in agreement with the bank statements.

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